

EXHIBIT A

NOTE: This disposition is nonprecedential.

United States Court of Appeals for the Federal Circuit

2007-1089

AMPEX CORPORATION,

Plaintiff-Appellant,

v.

EASTMAN KODAK COMPANY, CHINON INDUSTRIES, INC.,
and ALTEK CORPORATION,

Defendants-Appellees.

Jesse J. Jenner, Ropes & Gray LLP, of New York, New York, argued for plaintiff-appellant. With him on the brief were Norman H. Beamer, of Palo Alto, California, and James E. Hoppenfeld, of Washington, DC. Of counsel was Karen A. Christiansen, of Palo Alto, California.

Michael J. Summersgill, Wilmer Cutler Pickering Hale and Dorr LLP, of Boston, Massachusetts, argued for defendants-appellees. With him on the brief were William F. Lee, Donald R. Steinberg, Lauren B. Fletcher, and Jordan L. Hirsch, of Boston, Massachusetts, and S. Calvin Walden, of New York, New York.

Appealed from: United States District Court for the District of Delaware

Judge Kent A. Jordan

NOTE: This disposition is nonprecedential.

United States Court of Appeals for the Federal Circuit

2007-1089

AMPEX CORPORATION

Plaintiff-Appellant,

v.

EASTMAN KODAK COMPANY, CHINON INDUSTRIES, INC.,
and ALTEK CORPORATION,

Defendants-Appellees.

Judgment

ON APPEAL from the UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF DELAWARE

In CASE NO(S). 04-CV-1373.

This CAUSE having been heard and considered, it is

ORDERED and ADJUDGED:

Per Curiam: (MAYER, DYK and MOORE, Circuit Judges):

AFFIRMED. See Fed. Cir. R. 36.

ENTERED BY ORDER OF THE COURT

DATE: February 7, 2008

/s/ Jan Horbaly

Jan Horbaly, Clerk

EXHIBIT B

**UNITED STATES COURT OF APPEALS
FOR THE FEDERAL CIRCUIT**

Questions and Answers

Petitions for Panel Rehearing (Fed. Cir. R. 40)

and

Petitions for Hearing or Rehearing En Banc (Fed. Cir. R. 35)

Q. When is a petition for panel rehearing appropriate?

A. Petitions for panel rehearing are rarely considered meritorious. Consequently, it is easiest to first answer when a petition for panel rehearing is not appropriate. A petition for panel rehearing should not be used to reargue issues already briefed and orally argued. If a party failed to persuade the court on an issue in the first instance, they do not get a second chance. This is especially so when the court has entered a judgment of affirmance without opinion under Fed. Cir. R. 36, as a disposition of this nature is used only when the appellant/petitioner has utterly failed to raise any issues in the appeal that require an opinion to be written in support of the court's judgment of affirmance.

Thus, as a usual prerequisite, the court must have filed an opinion in support of its judgment for a petition for panel rehearing to be appropriate. Counsel seeking panel rehearing must be able to identify in the court's opinion a material error of fact or law, the correction of which would require a different judgment on appeal.

Q. When is a petition for rehearing en banc appropriate?

A. En banc decisions are extraordinary occurrences. To properly answer the question, one must first understand the responsibility of a three-judge merits panel of the court. The panel is charged with deciding individual appeals according to the law of the circuit as established in the court's precedential opinions. While each merits panel is empowered to enter precedential opinions, the ultimate duty of the court en banc is to set forth the law of the Federal Circuit, which merits panels are obliged to follow.

Thus, as a usual prerequisite, a merits panel of the court must have entered a precedential opinion in support of its judgment for a petition for rehearing en banc to be appropriate. In addition, the party seeking rehearing en banc must show that either the merits panel has failed to follow decisions of the Supreme Court of the United States or Federal Circuit precedential opinions, or that the

merits panel has followed circuit precedent, which the party seeks to have overruled by the court en banc.

Q. How frequently are petitions for panel rehearing granted by merits panels or petitions for rehearing en banc granted by the court?

A. The data regarding petitions for panel rehearing since 1982 shows that merits panels granted some relief in only three percent of the petitions filed. The relief granted usually involved only minor corrections of factual misstatements, rarely resulting in a change of outcome in the decision.

En banc petitions have been granted less frequently. Historically, the court has initiated en banc review in a few of the appeals decided en banc since 1982.

Q. Is it necessary to have filed either of these petitions before filing a petition for certiorari in the U.S. Supreme Court?

A. No. All that is needed is a final judgment of the Court of Appeals.

EXHIBIT C

**IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF DELAWARE**

AMPEX CORPORATION,)	
)	
Plaintiff,)	
)	
v.)	C.A. No. 04-1373-KAJ
)	
EASTMAN KODAK COMPANY,)	
ALTEK CORPORATION and CHINON)	
INDUSTRIES, INC.,)	
)	
Defendants.)	
)	

DECLARATION OF JORDAN L. HIRSCH

1. I am an attorney with the law firm of Wilmer Cutler Pickering Hale and Dorr LLP in Boston, Massachusetts. I am one of the attorneys of record representing Defendants Eastman Kodak Company and Altek Corporation.
2. I make this declaration in support of Defendants' Bill of Costs. The facts set forth below are true and correct to the best of my knowledge and, if called upon to do so, I could and would testify competently as set out below.
3. Behind Tab 1 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the following days of the deposition of George Ligler: June 1, 2005; June 3, 2005; May 10, 2006; and May 11, 2006.
4. Behind Tab 2 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the following days of the deposition of Joel Talcott: March 16, 2005; and March 17, 2005.

5. Behind Tab 3 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Charles Boncolet, Jr.

6. Behind Tab 4 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Alan Cavallerano.

7. Behind Tab 5 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Kendall L. Dinwiddie.

8. Behind Tab 6 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Daniel Beaulier.

9. Behind Tab 7 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Junaid Sheikh.

10. Behind Tab 8 hereto are invoices demonstrating the court reporter costs incurred by Defendants in connection with the deposition of Leslie Oxley.

11. Behind Tab 9 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Gregory Roth.

12. Behind Tab 10 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of Lawrence Evans.

13. Behind Tab 11 hereto are invoices demonstrating the court reporter and videotaping costs incurred by Defendants in connection with the deposition of John McCommons.

14. Behind Tab 12 hereto is a copy of Wilmer Cutler Pickering Hale and Dorr LLP's policy for copying costs. The policy indicates that Wilmer Cutler Pickering Hale and Dorr LLP

charges \$.15 per copy. Defendants, however, seek to recover only \$.10 per copy in their Bill of Costs.

15. Ms. Katharine Valente, a project assistant at Wilmer Cutler Pickering Hale and Dorr LLP, acting under my supervision, hand-counted all of the papers Defendants filed with the Court in this action and the ITC action. In total, Defendants filed 2,208 pages of pleadings and 6,941 pages of exhibits. Multiplied by \$.10 per page, the cost of one copy of the pleadings Defendants filed amounts to \$220.80, and the cost of one copy of the exhibits Defendants filed amounts to \$ 694.10, for a total of \$914.90 in copying costs.

16. Behind Tab 13 hereto is a copy of the invoices Defendants received from Fulcrum Legal Graphics in connection with the preparation of demonstrative and visual aids for the January 12, 2006 technology tutorial before this Court.

17. Behind Tab 14 hereto is a copy of the invoices Defendants received from Fulcrum Legal Graphics in connection with the presentation of demonstrative and visual aids for the July 13, 2006 Markman and Summary Judgment Hearing before this Court.

I declare under penalty of perjury that the foregoing is true and correct. Executed on February 18, 2008 at Boston, Massachusetts.



Jordan L. Hirsch

TAB 1



LegalLink Boston
320 Congress Street
4th Floor
Boston, MA 02210
tel (800) 822-3376
tel (617) 542-0039
fax (617) 542-2119
www.legalink.com

A WORDWAVE COMPANY GLOBAL COURT REPORTING • LEGAL VIDEOGRAPHY • TRIAL SERVICES

Jim Haney
Wilmer Cutler Pickering Hale and Dorr
60 State Street
Boston, MA 02109

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12018200	06/22/2005	1207-64975
JOB DATE	REPORTER(S)	CASE NUMBER
06/01/2005	LDC	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

George T. Ligler, Ph.D.	253 Pages @	4.50/Page	1,138.50
Four-Day Rush			569.25
ATTENDANCE			125.00
Reporter Jurat			18.00
Total Transcript			40.00
Total Transcript			40.00
Word Index			97.15
Word Index			69.60
RT Connection Fee (LWR)			35.00
Interactive Realtime	253.00 Pages @	1.50/Page	379.50
Unedited ASCII (RT)	253.00 Pages @	1.50/Page	379.50
Process/Delivery			20.00

TOTAL DUE >>> 2,911.50

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegalLink Boston now has a new payment address. Please send your payments to:

LegalLink Boston
PO Box 3739
Boston, MA 02241-3739

TAX ID NO.: 04-3302306

(617) 526-6000

Please detach bottom portion and return with payment.

Jim Haney
Wilmer Cutler Pickering Hale and Dorr
60 State Street
Boston, MA 02109

Invoice No. : 12018200
Date : 06/22/2005
TOTAL DUE : 2,911.50

Job No. : 1207-64975
Case No. :
Certain Digital Image Storage & Retr

Remit To: LegalLink Boston
PO Box 3739
Boston, MA 02241-3739



LegaLink Boston
320 Congress Street
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tel (800) 822-3376
tel (617) 542-0039
fax (617) 542-2119
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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12018204	06/23/2005	1207-65095
JOB DATE	REPORTER(S)	CASE NUMBER
06/03/2005	LADRE	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
George Ligier, Vol. 3

1,788.88

TOTAL DUE >>> 1,788.88

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

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Boston, MA 02241-3739

TAX ID NO.: 04-3302306

(617) 526-6000

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Jim Haney
Wilmer Cutler Pickering Hale and Dorr
60 State Street
Boston, MA 02109

Invoice No.: 12018204
Date : 06/23/2005
TOTAL DUE : 1,788.88

Job No. : 1207-65095
Case No. :
Certain Digital Image Storage & Retr

Remit To: LegaLink Boston
PO Box 3739
Boston, MA 02241-3739

LegaLink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022612	05/31/2006	1205-68956
JOB DATE	REPORTER(S)	CASE NUMBER
05/10/2006	LDC	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

George T. Ligler, Ph.D.	341 Pages @	3.85/Page	1,312.85
Three-Day Rush			919.00
ATTENDANCE			125.00
Reporter Jurat			18.00
Total Transcript			40.00
Total Transcript Exhibits	1281.00 Pages @	.40/Page	512.40
Total Transcript Archive			7.50
Word Index			97.15
RT Connection Fee (LWR)			35.00
Interactive Realtime	341.00 Pages @	1.95/Page	664.95
Process/Delivery			10.00
TOTAL DUE >>>			3,741.85

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegaLink Boston now has a new payment address. Please send your payments to:
 LegaLink Boston
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TAX ID NO.: 20-2665382

(617) 526-6000

Please detach bottom portion and return with payment.

Jordan L. Hirsch, Esq.
 Wilmer Hale
 60 State Street
 Boston, MA 02109

Invoice No.: 12022612
 Date : 05/31/2006
 TOTAL DUE : 3,741.85

Job No. : 1205-68956
 Case No. :
 Ampex vs. Kodak (Delaware)

Remit To: LegaLink, Inc.
 PO Box 277951
 Atlanta, GA 30384

LegaLink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

Jordan L. Hirsch, Esq.
 Wilmer Hale
 60 State Street
 Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022614	05/30/2006	1205-68959
JOB DATE	REPORTER(S)	CASE NUMBER
05/11/2006	LDC	

CASE CAPTION

Ampex vs. Kodak (Delaware)

TERMS

Immediate, sold FOB Merrill facility

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

George T. Ligler, Ph.D., Vol. 2	310 Pages @	3.85/Page	1,193.50
Three-Day Rush			835.45
ATTENDANCE			125.00
Reporter Jurat			18.00
TotalTranscript			40.00
TotalTranscript Archive			7.50
TotalTranscript Exhibits	701.00 Pages @	.40/Page	280.40
Word Index			97.15
RT Connection Fee (LWR)			35.00
Interactive Realtime	310.00 Pages @	1.95/Page	604.50
Process/Delivery			10.00

TOTAL DUE >>> **3,246.50**

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 PO Box 3739
 Boston, MA 02241-3739

TAX ID NO.: 20-2665382

(617) 526-6000

Please detach bottom portion and return with payment.

Jordan L. Hirsch, Esq.
 Wilmer Hale
 60 State Street
 Boston, MA 02109

Invoice No.: 12022614
 Date : 05/30/2006
TOTAL DUE : 3,246.50

Job No. : 1205-68959
 Case No. :
 Ampex vs. Kodak (Delaware)

Remit To: **LegaLink, Inc.**
PO Box 277951
Atlanta, GA 30384



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4th Floor
Boston, MA 02210
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tel (617) 542-0039
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Jim Haney
Wilmer Cutler Pickering Hale and Dorr
60 State Street
Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12018336	06/30/2005	1208-64976
JOB DATE	REPORTER(S)	CASE NUMBER
06/01/2005	LADRE	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

George Ligler, Ph.D.	1,892.50
SALES TAX	55.13

TOTAL DUE >>> 1,947.63

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

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LegalLink Boston
PO Box 3739
Boston, MA 02241-3739

TAX ID NO.: 04-3302306

(617) 526-6000

Please detach bottom portion and return with payment.

Jim Haney
Wilmer Cutler Pickering Hale and Dorr
60 State Street
Boston, MA 02109

Invoice No.: 12018336
Date : 06/30/2005
TOTAL DUE : 1,947.63

Job No. : 1208-64976
Case No. :
Certain Digital Image Storage & Retr

Remit To: LegalLink Boston
PO Box 3739
Boston, MA 02241-3739



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 320 Congress Street tel (617) 542-0039
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Jim Haney
 Wilmer Cutler Pickering Hale and Dorr
 60 State Street
 Boston, MA 02109

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12018436	07/07/2005	1208-65096
JOB DATE	REPORTER(S)	CASE NUMBER
06/03/2005	LDC	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

George Ligler

Set-up & First Hour			250.00
Additional Deposition Hr	2.75 Hours @	95.00/Hour	261.25
Tape Original DV	2.00 Tapes @	35.00/Tape	70.00
Legalink Viewer	3.50 Hours @	95.00/Hour	332.50
Legalink Viewer (copy)	3.00 Disks @	50.00/Disk	150.00
Shipping & Handling			20.00
SALES TAX			29.06

TOTAL DUE >>> **1,112.81**

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegaLink Boston now has a new payment address. Please send your payments to:
 LegaLink Boston
 PO Box 3739
 Boston, MA 02241-3739

TAX ID NO.: 04-3302306

(617) 526-6000

Please detach bottom portion and return with payment.

Jim Haney
 Wilmer Cutler Pickering Hale and Dorr
 60 State Street
 Boston, MA 02109

Invoice No. : 12018436
 Date : 07/07/2005
 TOTAL DUE : 1,112.81

Job No. : 1208-65096
 Case No. :
 Certain Digital Image Storage & Retr

Remit To: LegaLink Boston
 PO Box 3739
 Boston, MA 02241-3739

LegaLink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

S. Calvin Walden, Esq.
 Wilmer, Cutler, Pickering, Hale & Dorr
 399 Park Ave.
 New York, NY 10022

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12023576	07/28/2006	1206-68957
JOB DATE	REPORTER(S)	CASE NUMBER
05/10/2006	LDC	

CASE CAPTION

Ampex vs. Kodak (Delaware)

TERMS

Immediate, sold Merrill FOB facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Dr. George T. Ligler (Day 1)

Set-up & First Hour	6.00 Hours @	95.00/Hour	250.00
Additional Deposition Hr	4.00 Tapes @	35.00/Tape	570.00
Tape Original DV	6.50 Hours @	95.00/Hour	140.00
LegaLink Viewer			617.50
Shipping & Handling			10.00

TOTAL DUE >>> **1,587.50**

Thank you for using LegaLink Boston. We appreciate your business!

TAX ID NO.: 20-2665382

(212) 230-8800

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S. Calvin Walden, Esq.
 Wilmer, Cutler, Pickering, Hale & Dorr
 399 Park Ave.
 New York, NY 10022

Invoice No.: 12023576
 Date : 07/28/2006
TOTAL DUE : **1,587.50**

Job No. : 1206-68957
 Case No. :
 Ampex vs. Kodak (Delaware)

Remit To: **LegaLink, Inc.**
PO Box 277951
Atlanta, GA 30384

TAB 2

WHEELER & HALLFORD, INC.
 604 Ferry Street
 Suite 200
 Martinez, CA 94553
 (925) 957-0496 Fax (925) 957-9025

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
106936	03/22/2005	01-63440
JOB DATE	REPORTER(S)	CASE NUMBER
03/16/2005	MORTTI	337-TA-527

CASE CAPTION

IN RE: CERTAIN DIGITAL IMAGE

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

JOEL TALCOTT, VOLUME 1

Three-Day Expedite	281 Pages @	4.50/Page	1,264.50
EXHIBITS			885.15
REPORTER ATTENDANCE	502 Pages @	.45/Page	225.90
HOURLY PER DIEM-EVENINGS			100.00
Oath & Certification			25.00
Rough Draft ASCII	274.00 Pages @	1.25/Page	342.50
FedEx/UPS Next Day Air			100.00

TOTAL DUE >>> **2,957.05**

TAX ID NO.: 94-3246633

(617) 526-6122 Fax (617) 526-5000

Please detach bottom portion and return with payment.

JAMES HANEY
 WILMER CUTLER PICKERING HALE and DORR LLP
 60 STATE STREET
 BOSTON, MA 02109

Invoice No.: 106936
 Date : 03/22/2005
 TOTAL DUE : 2,957.05

Job No. : 01-63440
 Case No. : 337-TA-527
 IN RE: CERTAIN DIGITAL IMAGE

Remit To: **WHEELER & HALLFORD, INC.**
 604 Ferry Street
 Suite 200
 Martinez, CA 94553



WHEELER & HALLFORD, INC.
 604 Ferry Street
 Suite 200
 Martinez, CA 94553
 (925) 957-0496 Fax (925) 957-9025

Attn: Kate Valente

MICHAEL J. SUMMERSGILL
 WILMER CUTLER PICKERING HALE and DORR LLP
 60 STATE STREET
 BOSTON, MA 02109

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
106934	03/21/2005	01-63441
JOB DATE	REPORTER(S)	CASE NUMBER
03/17/2005	TEGNST	337-TA-527
CASE CAPTION		
IN RE: CERTAIN DIGITAL IMAGE		
TERMS		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 LESLIE JAMES OXLEY

48-Hour Expedite	119 Pages @	4.50/Page	535.50
EXHIBITS			428.40
REPORTER ATTENDANCE	261 Pages @	.45/Page	117.45
			100.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 JOEL D. TALCOTT, VOLUME 2

48-Hour Expedite	136 Pages @	4.50/Page	612.00
EXHIBITS			489.60
HOURLY PER DIEM-EVENINGS	528 Pages @	.45/Page	237.60
Oath & Certification	2.00	@ 14.00	25.00
Rough Draft ASCII	240.00 Pages @	1.25/Page	28.00
FedEx/UPS Next Day Air			300.00
			100.00

TOTAL DUE >>> 2,973.55

TAX ID NO.: 94-3246633

(617) 526-6122 Fax (617) 526-5000

Please detach bottom portion and return with payment.

MICHAEL J. SUMMERSGILL
 WILMER CUTLER PICKERING HALE and DORR LLP
 60 STATE STREET
 BOSTON, MA 02109

Invoice No.: 106934
 Date : 03/21/2005
 TOTAL DUE : 2,973.55

Job No. : 01-63441
 Case No. : 337-TA-527
 IN RE: CERTAIN DIGITAL IMAGE

Remit To: WHEELER & HALLFORD, INC.
 604 Ferry Street
 Suite 200
 Martinez, CA 94553



TAB 3

Wilcox & Fetzer, LTD
Registered Professional Reporters
1330 King Street
Wilmington, DE 19801
(302) 655-0477 Fax: 655-0497
FTID# 51-0318885 www.wilfet.com

Re: Ampex Corporation v Eastman Kodak Company
04-1373-KAJ
on 04/26/06
by Julie Parrack

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: CHARLES G. BONCELET, JR. (320 pp.)	1,446.69
ORIGINAL & ONE/PATENT-TECH/MIN-U-SCRIPT/WORD INDEX	
ASCII DISKETTE	20.00
E-TRANSCRIPT	71.50
LIVENOTE	572.00
EXHIBITS	53.70
HANDLING/POSTAGE/OVERNIGHT	26.50
HANDLING/POSTAGE/ORIG/2DAY	14.40

PAY ONLY \$2086.10 IF PAID WITHIN 30 DAYS

Sub Total:	2,204.79
- Payments/Credits:	<u>2,204.79</u>
Please Remit	--> Total Due: \$.00

*Please make checks payable to Wilcox & Fetzer, LTD
Terms Net 30 Days*



INVOICE

INVOICE NO.: 2872

INVOICE DATE: 5/10/2006

SOLD
TO: wilmerHale
 399 Park Ave.
 New York, NY 10022
 attn: Calvin Walden

2/13/2008

5/10/2006

REFERENCE	DESCRIPTION	AMOUNT
DV	Deposition: Charles Boncelet 4/26/06 Ampex Corp. vs. Eastman Kodak CA# 04-1373 ARR: 9:00 ST: 9:37 End: 7:15	1,060.00
STOCK	Tape Stock: (8)	56.00
Media Support for the Legal Community		\$1,116.00

TAB 4



LegaLink Boston
320 Congress Street tel (800) 822-3376
4th Floor tel (617) 542-0039
Boston, MA 02210 fax (617) 542-2119
www.legalink.com
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028348-133
I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022479	05/11/2006	1205-68795
JOB DATE	REPORTER(S)	CASE NUMBER
05/03/2006	LNY	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Alan Cavallerano

3,671.23

TOTAL DUE >>> 3,671.23

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)
LegaLink Boston now has a new payment address. Please send your payments to:
LegaLink Boston
PO Box 3739
Boston, MA 02241-3739

f d m - 27-06
11-27-06
WILMERHALE W

FILE COPY

TAX ID NO.: 20-2665382

(617) 526-6000

Please detach bottom portion and return with payment.

Michael Summersgill, Esq.
Wilmer Hale
60 State Street
Boston, MA 02109

Invoice No.: 12022479
Date : 05/11/2006
TOTAL DUE : 3,671.23

Job No. : 1205-68795
Case No. :
Ampex vs. Kodak (Delaware)

Remit To: LegaLink, Inc., A Merrill Company
PO Box 3739
Boston, MA 02241-3739

LegaLink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

Michael Summersgill, Esq.
 Wilmer Hale
 60 State Street
 Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022810	05/31/2006	1206-68796
JOB DATE	REPORTER(S)	CASE NUMBER
05/03/2006	LNy	

CASE CAPTION

Ampex vs. Kodak (Delaware)

TERMS

Immediate, sold FOB Merrill facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Alan Cavallenaro

Set-up & First Hour		250.00	
Additional Deposition Hr	8.00 Hours @	95.00/Hour	760.00
After Hours Rate	1.50 Hours @	142.50/Hour	213.75
Tape Original DV	5.00 Tapes @	35.00/Tape	175.00
LegaLink Viewer	6.75 Hours @	95.00/Hour	641.25
Shipping & Handling			10.00
SALES TAX			69.94

TOTAL DUE >>> 2,119.94

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegaLink Boston now has a new payment address. Please send your payments to:
 LegaLink Boston
 PO Box 3739
 Boston, MA 02241-3739

TAX ID NO.: 20-2665382

(617) 526-6000

Please detach bottom portion and return with payment.

Michael Summersgill, Esq.
 Wilmer Hale
 60 State Street
 Boston, MA 02109

Invoice No.: 12022810
 Date : 05/31/2006
 TOTAL DUE : 2,119.94

Job No. : 1206-68796
 Case No. :
 Ampex vs. Kodak (Delaware)

Remit To: LegaLink, Inc.
 PO Box 277951
 Atlanta, GA 30384

TAB 5

LegaLink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

RECEIVED

AUG 11 2006

DONALD R. STEINBERG

Donald R. Steinberg, Esq.
 Wilmer Hale
 60 State Street
 Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12023597	07/20/2006	1206-69022
JOB DATE	REPORTER(S)	CASE NUMBER
05/10/2006	LVS	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Kendall Dinwiddie	1,967.50
SALES TAX	65.81

TOTAL DUE >>> 2,033.31

Thank you for using LegaLink Boston. We appreciate your business!

TAX ID NO.: 20-2665382

(617) 526-6000

TAB 6

WHEELER & HALLFORD, INC.
 604 Ferry Street
 Suite 200
 Martinez, CA 94553
 (925) 957-0496 Fax (925) 957-9025

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
106971	03/24/2005	01-63442
JOB DATE	REPORTER(S)	CASE NUMBER
03/22/2005	TEGNST	337-TA-527

CASE CAPTION

IN RE: CERTAIN DIGITAL IMAGE

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

DANIEL A. BEAULIER

48-Hour Expedite	283 Pages @	4.50/Page	1,273.50
EXHIBITS			1,018.80
REPORTER ATTENDANCE	242 Pages @	.45/Page	108.90
HOURLY PER DIEM-EVENINGS			100.00
Rough Draft ASCII	273.00 Pages @	1.25/Page	341.25
Color Copies	4.00 Pages @	1.25/Page	5.00
OVERSIZED COPIES			1.50
FedEx/UPS Next Day Air			80.00

TOTAL DUE >>> **2,941.45**

TAX ID NO.: 94-3246633

(617) 526-6122 Fax (617) 526-5000

Please detach bottom portion and return with payment.

DONALD R. STEINBERG
 WILMER CUTLER PICKERING HALE and DORR LLP
 60 STATE STREET
 BOSTON, MA 02109

Invoice No. : 106971
 Date : 03/24/2005
 TOTAL DUE : 2,941.45

Job No. : 01-63442
 Case No. : 337-TA-527
 IN RE: CERTAIN DIGITAL IMAGE

Remit To: **WHEELER & HALLFORD, INC.**
 604 Ferry Street
 Suite 200
 Martinez, CA 94553





101 Arch St, 3rd Floor
Boston, MA 02110
tel (617) 542-0039
tel (800) 822-3376
fax (617) 542-2119

Michael Summersgill, Esq.
Wilmer Hale
60 State Street
Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022110	04/07/2006	1205-68643
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2006	LSF	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Daniel Beaulier

2,627.79

TOTAL DUE >>> 2,627.79

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegalLink Boston now has a new payment address. Please send your payments to:
LegalLink Boston
PO Box 3739
Boston, MA 02241-3739

TAX ID NO.: 20-2665382

(617) 526-6000

Please detach bottom portion and return with payment.

Michael Summersgill, Esq.
Wilmer Hale
60 State Street
Boston, MA 02109

Invoice No.: 12022110
Date : 04/07/2006
TOTAL DUE : 2,627.79

Job No. : 1205-68643
Case No. :
Ampex vs. Kodak (Delaware)

Remit To: LegalLink Boston
PO Box 3739
Boston, MA 02241-3739

Legalink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

Michael Summersgill, Esq.
 Wilmer Hale
 60 State Street
 Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022808	05/31/2006	1206-68794
JOB DATE	REPORTER(S)	CASE NUMBER
05/04/2006	LVS	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Daniel Deaulier, Vol. 1 1,813.13
 SALES TAX 62.84

TOTAL DUE >>> 1,875.97

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

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Legalink Boston
 PO Box 3739
 Boston, MA 02241-3739

TAX ID NO.: 20-2665382

(617) 526-6000

Please detach bottom portion and return with payment.

Michael Summersgill, Esq.
 Wilmer Hale
 60 State Street
 Boston, MA 02109

Invoice No.: 12022808
 Date : 05/31/2006
TOTAL DUE : 1,875.97

Job No. : 1206-68794
 Case No. :
 Ampex vs. Kodak (Delaware)

Remit To: Legalink, Inc., A Merrill Company
 PO Box 3739
 Boston, MA 02241-3739

TAB 7

LegaLink Boston
 420 Congress Street, 4th Floor
 Boston, MA 02210
 (617) 542-0039 Fax (617) 542-2119

Jim Haney
 Wilmer Cutler Pickering Hale and Dorr
 60 State Street
 Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12017820	05/27/2005	1205-64700
JOB DATE	REPORTER(S)	CASE NUMBER
05/06/2005	LSF	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Junaid Sheikh

2,579.60

TOTAL DUE >>> 2,579.60

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegaLink Boston now has a new payment address. Please send your payments to:

LegaLink Boston
 PO Box 3739
 Boston, MA 02241-3739

TAX ID NO.: 04-3302306

(617) 526-6000

Please detach bottom portion and return with payment.

Jim Haney
 Wilmer Cutler Pickering Hale and Dorr
 60 State Street
 Boston, MA 02109

Invoice No.: 12017820
 Date : 05/27/2005
 TOTAL DUE : 2,579.60

Job No. : 1205-64700
 Case No. :
 Certain Digital Image Storage & Retr

Remit To: LegaLink Boston

PO Box 3739
 Boston, MA 02241-3739

LegalLink Boston
 420 Congress Street, 4th Floor
 Boston, MA 02210
 (617) 542-0039 Fax (617) 542-2119

Jim Haney
 Wilmer Cutler Pickering Hale and Dorr
 60 State Street
 Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12017968	06/08/2005	1206-64701
JOB DATE	REPORTER(S)	CASE NUMBER
05/06/2005	LVS	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Junaid Sheikh SALES TAX	1,327.50 39.75
----------------------------	-------------------

TOTAL DUE >>>	1,367.25
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**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)
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 LegalLink Boston
 PO Box 3739
 Boston, MA 02241-3739

TAX ID NO.: 04-3302306

(617) 526-6000

TAB 8

WHEELER & HALLFORD, INC.
 604 Ferry Street
 Suite 200
 Martinez, CA 94553
 (925) 957-0496 Fax (925) 957-9025

Attn: Kate Valente

MICHAEL J. SUMMERSGILL
 WILMER CUTLER PICKERING HALE and DORR LLP
 60 STATE STREET
 BOSTON, MA 02109

I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
106934	03/21/2005	01-63441
JOB DATE	REPORTER(S)	CASE NUMBER
03/17/2005	TEGNST	337-TA-527

CASE CAPTION

IN RE: CERTAIN DIGITAL IMAGE

TERMS

Due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 LESLIE JAMES OXLEY

48-Hour Expedite	119 Pages @	4.50/Page	535.50
EXHIBITS			428.40
REPORTER ATTENDANCE	261 Pages @	.45/Page	117.45
			100.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 JOEL D. TALCOTT, VOLUME 2

48-Hour Expedite	136 Pages @	4.50/Page	612.00
EXHIBITS	528 Pages @	.45/Page	489.60
HOURLY PER DIEM-EVENINGS			237.60
Oath & Certification	2.00 @	14.00	25.00
Rough Draft ASCII	240.00 Pages @	1.25/Page	28.00
FedEx/UPS Next Day Air			300.00
			100.00

TOTAL DUE >>> 2,973.55

TAX ID NO.: 94-3246633

(617) 526-6122 Fax (617) 526-5000

Please detach bottom portion and return with payment.

MICHAEL J. SUMMERSGILL
 WILMER CUTLER PICKERING HALE and DORR LLP
 60 STATE STREET
 BOSTON, MA 02109

Invoice No.: 106934
 Date : 03/21/2005
 TOTAL DUE : 2,973.55

Job No. : 01-63441
 Case No. : 337-TA-527
 IN RE: CERTAIN DIGITAL IMAGE

Remit To: WHEELER & HALLFORD, INC.
 604 Ferry Street
 Suite 200
 Martinez, CA 94553



TAB 9



LegalLink Boston
320 Congress Street
4th Floor
Boston, MA 02210

tel (800) 822-3376
tel (617) 542-0039
fax (617) 542-2119
www.legalink.com

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GLOBAL COURT REPORTING • LEGAL VIDEOGRAPHY • TRIAL SERVICES

Jim Haney
Wilmer Cutler Pickering Hale and Dorr
60 State Street
Boston, MA 02109

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12017713	05/20/2005	1205-64745
JOB DATE	REPORTER(S)	CASE NUMBER
05/16/2005	LLA	

CASE CAPTION

Certain Digital Image Storage & Retrieval Devices

TERMS

Payment due upon receipt

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gregory Roth	188 Pages @	3.85/Page	723.80
Two-Day Rush			542.85
EXHIBITS	501 Pages @	.35/Page	175.35
ATTENDANCE			125.00
Reporter Jurat			18.00
Word Index			60.30
Word Index			43.20
TotalTranscript w\Links			65.00
TotalTranscript w\Links			65.00
Exhibit Scanning	501.00 Pages @	.40/Page	200.40
Exhibit Scanning	501.00 Pages @	.40/Page	200.40
RT Connection Fee (LLR)			35.00
Interactive Realtime	188.00 Pages @	1.50/Page	282.00
Process/Delivery			20.00

TOTAL DUE >>> 2,556.30

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegalLink Boston now has a new payment address. Please send your payments to:

LegalLink Boston
PO Box 3739

TAX ID NO.: 04-3302306

(617) 526-6000

LegaLink Boston
 420 Congress Street, 4th Floor
 Boston, MA 02210
 (617) 542-0039 Fax (617) 542-2119

Jim Haney
 Wilmer Cutler Pickering Hale and Dorr
 60 State Street
 Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12017921	06/03/2005	1206-64746
JOB DATE	REPORTER(S)	CASE NUMBER
05/16/2005	LLA	
CASE CAPTION		
Certain Digital Image Storage & Retrieval Devices		
TERMS		
Payment due upon receipt		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Gregory Roth	1,505.00
SALES TAX	48.63

TOTAL DUE >>>	1,553.63
-------------------------------	-----------------

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegaLink Boston now has a new payment address. Please send your payments to:

LegaLink Boston
 PO Box 3739
 Boston, MA 02241-3739

TAX ID NO.: 04-3302306

(617) 526-6000

TAB 10



A MERRILL COMPANY

101 Arch St, 3rd Floor
Boston, MA 02110tel (617) 542-0039
tel (800) 822-3376
fax (617) 542-2119

Michael Summersgill, Esq.
Wilmer Hale
60 State Street
Boston, MA 02109

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12021564	02/27/2006	1205-68048
JOB DATE	REPORTER(S)	CASE NUMBER
02/21/2006	LSF	
CASE CAPTION		
Ampex vs Kodak (Delaware)		
TERMS		
Payment due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Lawrence Evans

2,189.73

TOTAL DUE >>> 2,189.73

^ Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)
Legalink Boston now has a new payment address. Please send your payments to:
Legalink Boston
PO Box 3739
Boston, MA 02241-3739

P.D. 06
4-7 #273000

WILMER CUTLER PICKERING
HALE And DORR LLP
FILE COPY

TAX ID NO.: 04-3302306

(617) 526-6000

Please detach bottom portion and return with payment.

Michael Summersgill, Esq.
Wilmer Hale
60 State Street
Boston, MA 02109

Invoice No.: 12021564
Date : 02/27/2006
TOTAL DUE : 2,189.73

Job No. : 1205-68048
Case No. :
Ampex vs Kodak (Delaware)

Remit To: Legalink Boston
PO Box 3739
Boston, MA 02241-3739



LEGALLINK®

A MERRILL COMPANY

101 Arch St, 3rd Floor
Boston, MA 02110tel (617) 542-0039
tel (800) 822-3376
fax (617) 542-2119

Jordan Hirsch, Esq.
 Wilmer Hale
 60 State Street
 Boston, MA 02109

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12021922	03/24/2006	1206-68052
JOB DATE	REPORTER(S)	CASE NUMBER
02/21/2006	LVS	
CASE CAPTION		
Ampex vs. Kodak (Delaware)		
TERMS		
Payment due upon receipt		

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Larry Evans	1,848.75
SALES TAX	62.25
	TOTAL DUE >>>
	1,911.00

**Reporter's Jurat (Pursuant to Massachusetts Executive Order 455 (03-13), preparation, issuance and recording of notarized and certified document)

LegaLink Boston now has a new payment address. Please send your payments to:
 LegaLink Boston
 PO Box 3739
 Boston, MA 02241-3739

TAX ID NO.: 04-3302306

(617) 526-6000

Please detach bottom portion and return with payment.

TAB 11

LegaLink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

Paul B. Keller, Esq.
 Wilmer, Cutler, Pickering, Hale & Dorr
 399 Park Ave.
 New York, NY 10022

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12021579	02/28/2006	1205-68058
JOB DATE	REPORTER(S)	CASE NUMBER
02/24/2006	LSF	

CASE CAPTION

Ampex vs. Kodak (Delaware)

TERMS

Immediate, sold Merrill FOB facility

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

John L. McCommons	204 Pages @	3.85/Page	785.40
Two-Day Rush			628.32
ATTENDANCE			125.00
Reporter Jurat			18.00
TotalTranscript			40.00
Unedited ASCII (RT)	204.00 Pages @	1.50/Page	306.00
Process/Delivery NL			35.00
Word Index			67.00

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

William Claire Lindeman	138 Pages @	3.85/Page	531.30
Next-Day Rush			478.17
ATTENDANCE			125.00
Reporter Jurat			18.00
TotalTranscript			40.00
Word Index			56.95
RT Connection Fee (LWR)			35.00
Interactive Realtime	138.00 Pages @	1.50/Page	207.00
Unedited ASCII (RT)	138.00 Pages @	1.50/Page	207.00
Process/Delivery NL			35.00

1 CERTIFIED COPY OF TRANSCRIPT OF:

William Claire Lindeman	138 Pages @	2.50/Page	345.00
-------------------------	-------------	-----------	--------

TAX ID NO.: 20-2665382

(212) 230-8800

LegaLink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

Paul B. Keller, Esq.
 Wilmer, Cutler, Pickering, Hale & Dorr
 399 Park Ave.
 New York, NY 10022

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
12022795	05/31/2006	1206-68059
JOB DATE	REPORTER(S)	CASE NUMBER
02/24/2006	LVS	

CASE CAPTION

Ampex vs. Kodak (Delaware)

TERMS

Immediate, sold Merrill FOB facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

John McCommonn

Set-up & First Hour			250.00
Additional Deposition Hr	6.00 Hours @	95.00/Hour	570.00
Tape Original DV	3.00 Tapes @	35.00/Tape	105.00
LegaLink Viewer	6.00 Hours @	95.00/Hour	570.00
Shipping & Handling			10.00

TOTAL DUE >>> 1,505.00

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LegaLink Boston

PO Box 3739

Boston, MA 02241-3739

TAX ID NO.: 20-2665382

(212) 230-8800

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Paul B. Keller, Esq.
 Wilmer, Cutler, Pickering, Hale & Dorr
 399 Park Ave.
 New York, NY 10022

Invoice No.: 12022795
 Date : 05/31/2006
TOTAL DUE : 1,505.00

Job No. : 1206-68059
 Case No. :
 Ampex vs. Kodak (Delaware)

Remit To: LegaLink, Inc.
 PO Box 277951
 Atlanta, GA 30384

TAB 12

**Wilmer Cutler Pickering Hale and Dorr LLP
Policy on Disbursements and Other Charges**

Below is WilmerHale's policy regarding charging disbursements provided internally or by third parties. These policies are effective as of July 1, 2006. Unless otherwise noted, all third party charges are billed at the Firm's cost. The Firm is mindful of the need to control costs and reviews its charges for disbursements periodically. Accordingly, some of our charges may be revised during the year, but in no event will they be higher than listed without advance notice.

REPROGRAPHICS

Document Printing/Scanning	\$0.15 per page
Internal Photocopy	\$0.15 per page
Color Photocopy	\$1.00 per page

The Firm's in-house vendor also has separate charges for special projects such as labeling, velo binding, pagination, and oversize copies.

AFTER HOURS SUPPORT

Late PM/Weekend	\$50.00 per hour
-----------------	------------------

After Hours Support is charged to the client when an individual remains at the Firm past his or her normal working hours expressly in response to work for a particular client, and not in response to general workload or for personal convenience.

LEXIS/WESTLAW

Lexis:	\$45.00 per search
Westlaw:	\$165.00 per hour

The Firm has negotiated favorable fee agreements with Lexis and Westlaw. The Firm pays a flat annual rate and calculates a search charge for clients that is designed to recoup our costs for client research. Due to these agreements, clients are billed for searches at significant discounts below published rates and are not charged for printing, normally billed at \$5 per document. In those circumstances where a search is not part of the Lexis Westlaw discounted program, the Firm bills clients the actual cost invoiced to the Firm.

ADDITIONAL DISBURSEMENTS

Typical disbursements include courier and messenger charges, postage, supplies, travel and related lodging and meal expenses, charges for complex document production, select research services and late night meal and transportation costs. Other expenses may include filing fees, patent/trademark and service fees, trial exhibit and transcript fees, registration fees, services of outside professionals and court and subpoena fees.

FAX AND TELEPHONE

The Firm does not charge for incoming or outbound faxes or local or long distance telephone calls.

TAB 13

Fulcrum Legal GraphicsInvoice¹

January 27, 2006

Michael J. Summersgill, Esq.
 WilmerHale LLP
 60 State Street
 Boston, MA 02109

Please Remit Payment To:
 Fulcrum Legal Graphics, Inc.
 1035 Post Street
 San Francisco, CA 94109
 (415) 614-3600
 EIN: 94-3289857

Re: **Ampex v. Kodak**

Fulcrum File Number: 1093.021

Invoice Period: December 1 to December 31, 2005

Invoice Number: 2048

Professional Services:

Employee Name	Employee Title	Hourly Rate	Non-Taxable Hours	Taxable ³ Hours	Total Hours	Total Charges
Tim Merrill-Palethorpe	Senior Vice President	\$ 320.00	19.00	0.00	19.00	\$ 6,080.00
Charles J. Hickey III	Senior Producer/ Animator	\$ 240.00	5.50	0.00	5.50	\$ 1,320.00
Brian Cano	Senior Producer/ Animator	\$ 170.00	81.00	0.00	81.00	\$ 13,770.00
Laura Slate	Producer/ Designer	\$ 160.00	2.75	0.00	2.75	\$ 440.00
Allan Dorr	Animator	\$ 150.00	32.45	0.00	32.45	\$ 4,867.50
Kerri Schiff	Senior Graphic Artist	\$ 170.00	3.50	0.00	3.50	\$ 595.00
Peter Holwitz	Senior Graphic Artist	\$ 170.00	31.00	0.00	31.00	\$ 5,270.00
Michael Lake	Graphic Artist	\$ 140.00	3.50	0.00	3.50	\$ 490.00
<i>Total Tax on Labor = \$0.00</i>						

Total Charges:

Please see itemized bill for details

Please see itemized bill for details

Professional Services: \$ 32,832.50

Expenses \$ 41.61

TOTAL: \$ 32,874.11¹ Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge² Overtime = 1.5 times hourly rate³ Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

Fulcrum Legal Graphics

Itemized Charges

Professional Services		Non-Taxable	Taxable
Tim Merrill-Palethorpe <i>Senior Vice President</i>			
12/13/05	Review PowerPoint's, meeting prep	1.75	
12/14/05	Client meeting/ prepare tutorial	4.50	
12/15/05	Design tutorial	1.25	
12/19/05	Revise tutorial	1.25	
12/20/05	Teleconference/revise tutorial	5.75	
12/21/05	Client teleconference/ revise presentation	2.75	
12/22/05	Revise presentation/ client calls	1.75	
		<hr/>	<hr/>
	Total Hours:	19.00	0.00
Charles J. Hickey III <i>Senior Producer/ Animator</i>			
12/08/05	Graphics design; review case work	0.25	
12/14/05	Video conference with trial team; review notes; prepare for graphics production	4.50	
12/15/05	Review tutorial presentation; graphics design	0.75	
		<hr/>	<hr/>
	Total Hours:	5.50	0.00
Brian Cano <i>Senior Producer/ Animator</i>			
12/14/05	Client meeting in Palo Alto	4.50	
12/14/05	Animation design and production	1.00	
12/15/05	Animation design and production	5.50	
12/16/05	Animation and graphics production	6.30	
12/19/06	Animation and graphics production	11.20	
12/20/06	Animation and graphics production	7.80	
12/21/06	Animation and graphics production	4.10	
12/22/06	Animation and graphics production	7.90	
12/23/06	Animation and graphics production	5.50	
12/28/06	Animation and graphics production	8.50	
12/29/06	Animation and graphics production	12.00	
12/30/06	animation and graphics production	6.70	
		<hr/>	<hr/>
	Total Hours:	81.00	0.00
Laura Slate <i>Producer/ Designer</i>			
12/19/05	Illustrations and graphics production	2.75	
		<hr/>	<hr/>
	Total Hours:	2.75	0.00

Fulcrum Legal Graphics
Itemized Charges

Professional Services (cont.)

Regular Overtime tax

Allan Dorr
Animator

12/20/05	Animation production	1.20
12/23/05	Animation production	8.25
12/27/05	Animation production	6.00
12/28/05	Animation production	5.50
12/29/05	Animation production	2.50
12/30/05	Animation production	9.00

Total Hours: **32.45** **0.00**

Kerri Schiff
Senior Graphic Artist

12/19/05	Graphics production	2.00
12/29/05	Graphics production	1.00
12/30/05	Graphics production	0.50

Total Hours: **3.50** **0.00**

Peter Holwitz
Senior Graphic Artist

12/16/05	Graphics production	0.75
12/19/05	Graphics production	5.00
12/20/05	Graphics production	5.00
12/22/05	Graphics production	6.25
12/23/05	Graphics production	3.50
12/28/05	Graphics production	2.50
12/29/05	Graphics production	4.50
12/30/05	Graphics production	3.50

Total Hours: **31.00** **0.00**

Michael Lake
Graphic Artist

12/19/05	Create / retrieve images for tutorial	3.25
12/21/05	Corbis images	0.25

Total Hours: **3.50** **0.00****Expenses**

12/14/05	Mileage - C.J. Hickey	\$ 41.61
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Total Expenses: \$ **41.61**

Fulcrum Legal GraphicsInvoice¹

March 3, 2006

Michael J. Summersgill, Esq.
 WilmerHale LLP
 60 State Street
 Boston, MA 02109

Please Remit Payment To:
 Fulcrum Legal Graphics, Inc.
 1035 Post Street
 San Francisco, CA 94109
 (415) 614-3600
 EIN: 94-3289857

Re: Ampex v. Kodak

Fulcrum File Number: 1093.021
Legal Precision matter No.: 691187

Invoice Period: January 1 to February 15, 2006

Invoice Number: 2062

Professional Services:

Employee Name	Employee Title	Hourly Rate	Non-Taxable Hours	Taxable ³ Hours	Hours	Total Charges
Brian Cano	Senior Producer/ Animator	\$ 170.00	86.10	0.00	86.10	\$ 14,637.00
Allan Dorr	Animator	\$ 150.00	24.05	0.00	24.05	\$ 3,607.50
Peter Holwitz	Senior Graphic Artist	\$ 170.00	16.50	0.00	16.50	\$ 2,805.00
Darin Holwitz	AVID Editor	\$ 200.00	9.50	0.00	9.50	\$ 1,900.00
<i>Total Tax on Labor = \$0.00</i>						

Total Charges:

Please see itemized bill for details

Professional Services:	\$ 22,949.50
Production Charges:	\$ 360.00
Equipment Rental:	\$ 1,425.00
Expenses	<u>\$ 2,077.16</u>

TOTAL: \$ 26,811.66¹ Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge² Overtime = 1.5 times hourly rate³ Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

Fulcrum Legal Graphics

Itemized Charges

Professional Services		Non-Taxable
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	Taxable
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Brian Cano

Senior Producer/ Animator

01/03/06	Graphics and animation production	6.90
01/04/06	Graphics and animation production	6.50
01/05/06	Graphics and animation production	10.30
01/06/06	Graphics and animation production	9.60
01/07/06	Graphics and animation production	1.50
01/08/06	Graphics and animation production	3.00
01/09/06	Graphics and animation production	13.10
01/10/06	Logistics; travel to Philadelphia	11.20
01/11/06	Travel to Wilmington; set up courtroom equipment; rehearsal	8.00
01/12/06	On-site support for hearing; travel to Philadelphia	8.00
01/13/06	Return travel to San Francisco	8.00

Total Hours: **86.10** **0.00**

Allan Dorr

Animator

01/03/06	Animation production	5.00
01/05/06	Animation production	6.20
01/06/06	Animation production	2.75
01/09/06	Animation production	10.10

Total Hours: **24.05** **0.00**

Peter Holwitz

Senior Graphic Artist

01/03/06	Graphics production	5.25
01/04/06	Graphics production	3.00
01/05/06	Graphics production	4.25
01/06/06	Graphics production	1.50
01/08/06	Graphics production	2.50

Total Hours: **16.50** **0.00**

Darin Holwitz

AVID Editor

01/05/06	AVID editing	4.50
01/06/06	AVID editing	2.50
01/08/06	AVID editing	1.00
01/09/06	AVID editing	1.50

Total Hours: **9.50** **0.00**

Fulcrum Legal Graphics
Itemized Charges

Production Charges

01/06/06	MPEG 1 encoding (1.5 Hours @ \$120/ hour)	\$	180.00
01/09/06	MPEG 1 encoding (1.5 Hours @ \$120/ hour)	\$	180.00
			<hr/>
Total Production Charges:			\$ 360.00

Equipment Rental

1/10 to 1/11/06	1 - Epson 8300 LCD Data Projector (2 days @ \$400/day)	\$	800.00
01/10/06	1 - Epson 8300 LCD Data Projector (1 day @ \$400/day)	\$	400.00
01/11/06	1 - 7.5x10' Projection Screen (1 day @ \$45/day)	\$	45.00
01/11/06	2 - Distribution Amplifier (1x6) (1 day @ \$75 each/ day)	\$	150.00
01/11/06	2 - Da-Lite Table w/ skirt (1 day @ \$15 each/ day)	\$	30.00
			<hr/>
Total Equipment Rental:			\$ 1,425.00

Expenses

01/08/06	Working meal(s) - B. Cano	\$	33.76
01/09/06	Working meal(s) - B. Cano	\$	16.34
1/10-1/12/06	Air fare/ lodging/ working meal(s)/ car rental/ ground transportation - B. Cano	\$	1,834.56
1/11-1/12/06	Rount trip delivery; setup and strike equipment	\$	192.50
			<hr/>
Total Expenses:			\$ 2,077.16

TAB 14

Fulcrum Legal GraphicsInvoice¹

June 27, 2006

Michael J. Summersgill, Esq.
 WilmerHale LLP
 60 State Street
 Boston, MA 02109

Please Remit Payment To:
 Fulcrum Legal Graphics, Inc.
 1035 Post Street
 San Francisco, CA 94109
 (415) 614-3600
 EIN: 94-3289857

Re: **Ampex v. Kodak**

Fulcrum File Number: 1093.021

Invoice Period: May 16 through June 15, 2006

Invoice Number: 2159

Professional Services:

Employee Name	Employee Title	Hourly Rate	Non-Taxable Hours	Taxable ³ Hours	Hours	Total Charges
C. J. Hickey	Senior Producer	\$ 240.00	0.25	0.00	0.25	\$ 60.00
Dave Verrecchia	Associate Producer	\$ 130.00	0.50	0.00	0.50	\$ 65.00
Peter Holwitz	Senior Graphic Artist	\$ 170.00	3.50	0.00	3.50	\$ 595.00
¹ Total Tax on Labor = \$0.00						

Total Charges:

Please see itemized bill for details

Professional Services: \$ 720.00TOTAL: \$ 720.00¹ Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge² Overtime = 1.5 times hourly rate³ Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

Fulcrum Legal Graphics

Itemized Charges

Professional Services**Non-Taxable Taxable**

C. J. Hickey
Senior Producer

06/12/06	Phone call with M. Grewal, logistics	<hr/> 0.25
		Total Hours: 0.25 0.00

Dave Verrecchia
Associate Producer

06/06/06	Graphics project management	<hr/> 0.50
		Total Hours: 0.50 0.00

Peter Holwitz
Senior Graphic Artist

06/06/06	Graphics production	1.50
06/07/06	Graphics production	1.00
06/08/06	Graphics production	<hr/> 1.00
		Total Hours: 3.50 0.00

Fulcrum Legal GraphicsInvoice¹

August 16, 2006

Michael J. Summersgill, Esq.
 WilmerHale LLP
 60 State Street
 Boston, MA 02109

Please Remit Payment To:
 Fulcrum Legal Graphics, Inc.
 1035 Post Street
 San Francisco, CA 94109
 (415) 614-3600
 EIN: 94-3289857

Re: **Ampex v. Kodak**
 Fulcrum File Number: 1093.021

Invoice Period: June 16 to July 15, 2006

Invoice Number: 2181

Professional Services:

Employee Name	Employee Title	Hourly Rate	Regular Hours	Taxable ² Hours	Total Hours	Total Charges
Tim Merrill-Palethorpe	Senior Vice President	\$ 320.00	11.00	0.00	11.00	\$ 3,520.00
C.J. Hickey	Senior Producer	\$ 240.00	29.75	0.00	29.75	\$ 7,140.00
Nila Staudt	Senior Producer	\$ 180.00	9.25	0.00	9.25	\$ 1,665.00
Steve Haskins	Producer	\$ 160.00	0.25	0.00	0.25	\$ 40.00
Dave Verrecchia	Associate Producer	\$ 130.00	3.50	0.00	3.50	\$ 455.00
Eric Braun	Senior Trial Technician	\$ 180.00	0.50	0.00	0.50	\$ 90.00
Peter Holwitz	Senior Graphic Artist	\$ 170.00	1.00	0.00	1.00	\$ 170.00
Kerri Schiff	Senior Graphic Artist	\$ 170.00	5.50	0.00	5.50	\$ 935.00
Deborah Cowder	Senior Graphic Artist	\$ 160.00	0.70	0.00	0.70	\$ 112.00
Andrew Webster	Senior Graphic Artist	\$ 130.00	1.00	0.00	1.00	\$ 130.00
Allan Dorr	Animator	\$ 160.00	23.75	0.00	23.75	\$ 3,800.00
Sibylle Manss	Animator	\$ 130.00	32.25	0.00	32.25	\$ 4,192.50
<i>Total Tax on Labor = \$0.00</i>						

Total Charges:

Please see itemized bill for details

Professional Services:	\$ 22,249.50
Equipment Rental:	\$ 800.00
Vendor Equipment Rental:	\$ 732.05
Expenses	<u>\$ 640.86</u>

TOTAL: \$ 24,422.41¹ Terms: Net 30 days. Overdue accounts subject to 1.5% per month interest charge² Labor on all finished product is subject to 8.5% sales tax per CA State Board of Equalization

Fulcrum Legal Graphics

Itemized Charges

Professional Services *Attorneys and Paralegals* **Regular** **Taxable**

Tim Merrill-Palethorpe
Senior Vice President

07/03/06	Design animation; client calls	2.25
07/05/06	Markman slide design; design animation sequences	1.25
07/06/06	Client calls; design presentations	2.75
07/07/06	Client Calls; design graphics; project management	3.50
07/10/06	Revise graphics for Markman	<hr/> 1.25

Total Hours: **11.00** **0.00**

C.J. Hickey
Senior Producer

07/09/06	Document management	1.50
07/10/06	Logistics; document management	3.75
07/11/06	Document management	2.50
07/12/06	On-site technical support	11.75
07/13/06	On-site technical support	<hr/> 10.25

Total Hours: **29.75** **0.00**

Nila Staudt
Senior Producer

07/03/06	Proof graphics	2.25
07/05/06	Proof and revise graphics	4.25
07/06/06	Proofing/editing	<hr/> 2.75

Total Hours: **9.25** **0.00**

Steve Haskins
Producer

07/03/06	Research for animations	<hr/> 0.25
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Total Hours: **0.25** **0.00**

Dave Verrecchia
Associate Producer

07/07/06	Graphics production	2.50
07/10/06	Graphics production	<hr/> 1.00

Total Hours: **3.50** **0.00**

Fulcrum Legal Graphics
Itemized Charges

Professional Services (cont.)		Regular	Taxable
Eric Braun			
<i>Senior Trial Technician</i>			
07/03/06	Prepare materials for animation production	<u>0.50</u>	
		Total Hours:	0.50 0.00
Peter Holwitz			
<i>Senior Graphic Artist</i>			
06/30/06	Graphics production	2.50	
07/03/06	Graphics production	2.75	
07/05/06	Graphics production	5.00	
07/06/06	Graphics production	4.50	
07/07/06	Graphics production	<u>2.50</u>	
		Total Hours:	17.25 0.00
Kerri Schiff			
<i>Senior Graphic Artist</i>			
07/03/06	Graphics production	<u>5.50</u>	
		Total Hours:	5.50 0.00
Deborah Cowder			
<i>Senior Graphic Artist</i>			
07/02/06	Graphics production	<u>0.70</u>	
		Total Hours:	0.70 0.00
Andrew Webster			
<i>Graphic Artist</i>			
07/06/06	Graphics production	<u>1.00</u>	
		Total Hours:	1.00 0.00
Allan Dorr			
<i>Animator</i>			
07/03/06	Animation Production	7.50	
07/05/06	Animation Production	3.50	
07/06/06	Animation Production	2.50	
07/07/06	Client communications; animation Production	5.00	
07/09/06	Animation Production	1.25	
07/10/06	Animation Production	0.50	
07/11/06	Client communications; animation Production	1.75	
07/12/06	Animation Production	<u>1.75</u>	
		Total Hours:	23.75 0.00

Fulcrum Legal Graphics
Itemized Charges

Professional Services (cont.)

Sibylle Manss
Graphic Artist/ Animator

		Regular	Taxable
07/03/06	Animation and Graphic production	3.50	
07/04/06	Animation and Graphic production	11.50	
07/06/06	Animation and Graphic production	5.75	
07/07/06	Animation and Graphic production	2.00	
07/09/06	Animation and Graphic production	3.75	
07/11/06	Animation and Graphic production	5.75	
		<hr/>	<hr/>
	Total Hours:	32.25	0.00

Fulcrum Equipment Rental

7/12-7/13/06	2 - TrialDirector Laptop Work Station (2 days @ \$200/ day)	\$ 800.00
	Total Equipment Rental:	\$ 800.00

Outside Vendor Equipment Rental

07/13/06	1 - NEC LCD 15" Monitor	\$ 27.50
"	1 - Extron VGA Switch (2-in, 2-out)	\$ 33.00
"	1 - Easton 8300L	\$ 250.25
"	2 - DaLite Projectostands (25"x17")	\$ 22.00
"	1 - Fastfold Projector Screen (7.5'x 10')	\$ 61.60
"	1 - Wolf vision Visualizer VZ-8 Plus	\$ 110.00
"	4 - 17" Flat Panel Displays	\$ 66.00
"	2 - Inline VGA Switch (6-in, 1-out)	\$ 55.00
"	1 - Inline VGA Switch (1-in, 8-out)	\$ 41.25
"	1 pair - Fender 150W Speakers	\$ 41.25
"	1 - Cap-1 Computer Audio Patch (Mono)	\$ 13.20
"	1 - Al-u-Lite Tech Table (19"x 60")	\$ 11.00
		<hr/>
	Total Equipment Rental:	\$ 732.05

Expenses

7/12 - 7/13/06	Working meal/ lodging/ ground transportation - C. J. Hickey	\$ 640.86
	Total Expenses:	\$ 640.86